

Check Payment to:
AECOM Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824
Tel: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : WILLARD F. POTTER
LOWER PASSAIC RIVER CPG
DE MAXIMIS, INC.
186 CENTER STREET
CLINTON, NJ 08809

Invoice Date: 05-AUG-15
Invoice Number: 37604185

Agreement Number: 60145884
Agreement Description:

Payment Term: 45 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60145884
Bill Through Date : 04-JUL-15 - 31-JUL-15

Project Name : LPR RI Activities

Task Number : J100

Task Name : HHRA Planning

| Labor Bill Rate | | | | | |
|----------------------------|--------------------------|-------------|--------------|------------------|-------------------|
| <u>Employee Name/Title</u> | <u>Title/Expenditure</u> | <u>Date</u> | <u>Hours</u> | <u>Bill Rate</u> | <u>Billed Amt</u> |
| Ruffle, Betsy | P20 | 17-JUL-15 | 1.00 | 168.00 | 168.00 |
| Ruffle, Betsy | P20 | 24-JUL-15 | 1.50 | 168.00 | 252.00 |
| Ruffle, Betsy | P20 | 31-JUL-15 | 2.00 | 168.00 | 336.00 |
| Total Labor Bill Rate | | | 4.50 | | 756.00 |
| Miscellaneous | | | | | |
| <u>Description</u> | | | | | <u>Billed Amt</u> |
| Computer/Telecom/Copier | | | | | 22.68 |
| Total Miscellaneous | | | | | 22.68 |
| Task Total : HHRA Planning | | | | | 778.68 |

Task Number : J200

Task Name : HHRA Communication

| Labor Bill Rate | | | | | |
|---------------------------------|--------------------------|-------------|--------------|------------------|-------------------|
| <u>Employee Name/Title</u> | <u>Title/Expenditure</u> | <u>Date</u> | <u>Hours</u> | <u>Bill Rate</u> | <u>Billed Amt</u> |
| Ruffle, Betsy | P20 | 17-JUL-15 | 1.00 | 168.00 | 168.00 |
| Ruffle, Betsy | P20 | 24-JUL-15 | 1.50 | 168.00 | 252.00 |
| Ruffle, Betsy | P20 | 31-JUL-15 | 2.00 | 168.00 | 336.00 |
| Total Labor Bill Rate | | | 4.50 | | 756.00 |
| Miscellaneous | | | | | |
| <u>Description</u> | | | | | <u>Billed Amt</u> |
| Computer/Telecom/Copier | | | | | 22.68 |
| Total Miscellaneous | | | | | 22.68 |
| Task Total : HHRA Communication | | | | | 778.68 |

Task Number : J906

Task Name : RTC on BERA

| Labor Bill Rate | | | | | |
|----------------------------|--------------------------|-------------|--------------|------------------|-------------------|
| <u>Employee Name/Title</u> | <u>Title/Expenditure</u> | <u>Date</u> | <u>Hours</u> | <u>Bill Rate</u> | <u>Billed Amt</u> |
| Ruffle, Betsy | P20 | 17-JUL-15 | 2.00 | 168.00 | 336.00 |
| Ruffle, Betsy | P20 | 24-JUL-15 | 2.00 | 168.00 | 336.00 |
| Ruffle, Betsy | P20 | 31-JUL-15 | 2.00 | 168.00 | 336.00 |
| Total Labor Bill Rate | | | 6.00 | | 1,008.00 |
| Miscellaneous | | | | | |
| <u>Description</u> | | | | | <u>Billed Amt</u> |
| Computer/Telecom/Copier | | | | | 30.24 |
| Total Miscellaneous | | | | | 30.24 |
| Task Total : RTC on BERA | | | | | 1,038.24 |

Task Number : J907

Task Name : RTC on BHHRA

| Labor Bill Rate | | | | | |
|----------------------------|--------------------------|-------------|--------------|------------------|-------------------|
| <u>Employee Name/Title</u> | <u>Title/Expenditure</u> | <u>Date</u> | <u>Hours</u> | <u>Bill Rate</u> | <u>Billed Amt</u> |
| Brannon, Sarah N | UNASSIGNED. | 24-JUL-15 | 11.50 | 80.00 | 920.00 |
| Brannon, Sarah N | UNASSIGNED. | 31-JUL-15 | 2.00 | 80.00 | 160.00 |
| Durocher, Kristen | P19 | 17-JUL-15 | 6.00 | 152.00 | 912.00 |
| Durocher, Kristen | P19 | 24-JUL-15 | 4.00 | 152.00 | 608.00 |
| Durocher, Kristen | P19 | 31-JUL-15 | 0.50 | 152.00 | 76.00 |
| Heath, Jenifer S | UNASSIGNED. | 17-JUL-15 | 5.50 | 168.00 | 924.00 |
| Herberich, James F | P19 | 10-JUL-15 | 11.50 | 152.00 | 1,748.00 |
| Herberich, James F | P19 | 17-JUL-15 | 6.50 | 152.00 | 988.00 |
| Herberich, James F | P19 | 24-JUL-15 | 4.50 | 152.00 | 684.00 |
| Herberich, James F | P19 | 31-JUL-15 | 9.50 | 152.00 | 1,444.00 |
| Kennedy, Robert K | P18 | 10-JUL-15 | 1.25 | 138.00 | 172.50 |
| Kennedy, Robert K | P18 | 17-JUL-15 | 1.75 | 138.00 | 241.50 |
| Norman, Marjorie G | P20 | 10-JUL-15 | 24.00 | 168.00 | 4,032.00 |
| Norman, Marjorie G | P20 | 17-JUL-15 | 12.00 | 168.00 | 2,016.00 |
| Norman, Marjorie G | P20 | 24-JUL-15 | 2.00 | 168.00 | 336.00 |
| Puopolo, Christine C | P12 | 10-JUL-15 | 23.50 | 104.00 | 2,444.00 |
| Puopolo, Christine C | P12 | 17-JUL-15 | 11.25 | 104.00 | 1,170.00 |
| Puopolo, Christine C | P12 | 24-JUL-15 | 5.75 | 104.00 | 598.00 |
| Puopolo, Christine C | P12 | 31-JUL-15 | 9.50 | 104.00 | 988.00 |
| Ruffle, Betsy | P20 | 17-JUL-15 | 10.00 | 168.00 | 1,680.00 |
| Ruffle, Betsy | P20 | 24-JUL-15 | 23.00 | 168.00 | 3,864.00 |
| Ruffle, Betsy | P20 | 31-JUL-15 | 11.00 | 168.00 | 1,848.00 |
| Vosnakis, Kelly A S | P17 | 10-JUL-15 | 13.00 | 138.00 | 1,794.00 |
| Vosnakis, Kelly A S | P17 | 17-JUL-15 | 8.75 | 138.00 | 1,207.50 |
| Vosnakis, Kelly A S | P17 | 17-JUL-15 | 2.75 | 138.00 | 379.50 |
| Vosnakis, Kelly A S | P17 | 31-JUL-15 | 8.75 | 138.00 | 1,207.50 |
| Wayne, Heather J | P15 | 10-JUL-15 | 0.75 | 138.00 | 103.50 |
| Wayne, Heather J | P15 | 17-JUL-15 | 2.50 | 138.00 | 345.00 |
| Wayne, Heather J | P15 | 24-JUL-15 | 2.25 | 138.00 | 310.50 |
| Welsch, Maryann | UNASSIGNED. | 10-JUL-15 | 18.00 | 138.00 | 2,484.00 |
| Welsch, Maryann | UNASSIGNED. | 17-JUL-15 | 18.00 | 138.00 | 2,484.00 |
| Welsch, Maryann | UNASSIGNED. | 24-JUL-15 | 8.00 | 138.00 | 1,104.00 |
| Welsch, Maryann | UNASSIGNED. | 31-JUL-15 | 9.50 | 138.00 | 1,311.00 |
| Total Labor Bill Rate | | | 288.75 | | 40,584.50 |
| Miscellaneous | | | | | |
| <u>Description</u> | | | | | <u>Billed Amt</u> |
| Computer/Telecom/Copier | | | | | 1,217.54 |
| Total Miscellaneous | | | | | 1,217.54 |
| Task Total : RTC on BHHRA | | | | | 41,802.04 |

Task Number : P500

Task Name : FS Support

| Labor Bill Rate | | | | | |
|----------------------------|--------------------------|-------------|--------------|------------------|-------------------|
| <u>Employee Name/Title</u> | <u>Title/Expenditure</u> | <u>Date</u> | <u>Hours</u> | <u>Bill Rate</u> | <u>Billed Amt</u> |
| Simmons, Douglas E | P20 | 10-JUL-15 | 8.00 | 168.00 | 1,344.00 |
| Total Labor Bill Rate | | | 8.00 | | 1,344.00 |
| Miscellaneous | | | | | |
| <u>Description</u> | | | | | <u>Billed Amt</u> |
| Computer/Telecom/Copier | | | | | 40.32 |
| Total Miscellaneous | | | | | 40.32 |
| Task Total : FS Support | | | | | 1,384.32 |

Task Number : V110

Task Name : PM Schedule, Budget

| Labor Bill Rate | | | | | |
|----------------------------------|--------------------------|-------------|--------------|------------------|-------------------|
| <u>Employee Name/Title</u> | <u>Title/Expenditure</u> | <u>Date</u> | <u>Hours</u> | <u>Bill Rate</u> | <u>Billed Amt</u> |
| Harrison, Theresa A (Terri) | P12 | 10-JUL-15 | 1.00 | 80.00 | 80.00 |
| Harrison, Theresa A (Terri) | P12 | 17-JUL-15 | 1.00 | 80.00 | 80.00 |
| Harrison, Theresa A (Terri) | P12 | 24-JUL-15 | 1.00 | 80.00 | 80.00 |
| Harrison, Theresa A (Terri) | P12 | 31-JUL-15 | 1.00 | 80.00 | 80.00 |
| Kelmar, Laura A | P20 | 10-JUL-15 | 5.50 | 168.00 | 924.00 |
| Kelmar, Laura A | P20 | 17-JUL-15 | 5.00 | 168.00 | 840.00 |
| Kelmar, Laura A | P20 | 24-JUL-15 | 2.50 | 168.00 | 420.00 |
| Kelmar, Laura A | P20 | 31-JUL-15 | 2.50 | 168.00 | 420.00 |
| Wineberg, Danielle A | P12 | 10-JUL-15 | 11.00 | 80.00 | 880.00 |
| Wineberg, Danielle A | P12 | 31-JUL-15 | 2.50 | 80.00 | 200.00 |
| Total Labor Bill Rate | | | 33.00 | | 4,004.00 |
| Miscellaneous | | | | | |
| <u>Description</u> | | | | | <u>Billed Amt</u> |
| Computer/Telecom/Copier | | | | | 120.12 |
| Total Miscellaneous | | | | | 120.12 |
| Task Total : PM Schedule, Budget | | | | | 4,124.12 |

Task Number : V120

Task Name : PM Monthly Report

| Labor Bill Rate | | | | | |
|--------------------------------|--------------------------|-------------|--------------|------------------|-------------------|
| <u>Employee Name/Title</u> | <u>Title/Expenditure</u> | <u>Date</u> | <u>Hours</u> | <u>Bill Rate</u> | <u>Billed Amt</u> |
| Kelmar, Laura A | P20 | 10-JUL-15 | 2.25 | 168.00 | 378.00 |
| Total Labor Bill Rate | | | 2.25 | | 378.00 |
| Miscellaneous | | | | | |
| <u>Description</u> | | | | | <u>Billed Amt</u> |
| Computer/Telecom/Copier | | | | | 11.34 |
| Total Miscellaneous | | | | | 11.34 |
| Task Total : PM Monthly Report | | | | | 389.34 |

Task Number : V130

Task Name : PM TC Meetings

| Labor Bill Rate | | | | | |
|----------------------------|--------------------------|-------------|--------------|------------------|-------------------|
| <u>Employee Name/Title</u> | <u>Title/Expenditure</u> | <u>Date</u> | <u>Hours</u> | <u>Bill Rate</u> | <u>Billed Amt</u> |
| Ruffle, Betsy | P20 | 31-JUL-15 | 1.00 | 168.00 | 168.00 |
| Simmons, Douglas E | P20 | 10-JUL-15 | 6.00 | 168.00 | 1,008.00 |
| Vosnakis, Kelly A S | P17 | 10-JUL-15 | 5.00 | 138.00 | 690.00 |
| Total Labor Bill Rate | | | 12.00 | | 1,866.00 |
| Reimbursable | | | | | |

| <u>Expenditure Type</u> | <u>Employee/Vendor Name</u> | <u>Date</u> | <u>Inv Number</u> | <u>Raw Cost</u> | <u>Multiplier</u> | <u>Billed Amt</u> |
|-------------------------|-----------------------------|-------------|-------------------|-----------------|-------------------|-------------------|
| Breakfast | Vosnakis, Kelly A S | 25-JUN-15 | EXP3185814 | 5.99 | 1.0000 | 5.99 |
| Dinner | Vosnakis, Kelly A S | 25-JUN-15 | EXP3185814 | 10.30 | 1.0000 | 10.30 |
| Mileage | Vosnakis, Kelly A S | 25-JUN-15 | EXP3185814 | 32.78 | 1.0000 | 32.78 |
| Parking | Vosnakis, Kelly A S | 25-JUN-15 | EXP3185814 | 9.25 | 1.0000 | 9.25 |
| Travel All Other | Vosnakis, Kelly A S | 22-JUN-15 | EXP3185814 | 299.00 | 1.0000 | 299.00 |

| | | | | | | |
|---------------------------|--|--|--|---------------|--|---------------|
| Total Reimbursable | | | | 357.32 | | 357.32 |
|---------------------------|--|--|--|---------------|--|---------------|

Miscellaneous

| <u>Description</u> | <u>Billed Amt</u> |
|-------------------------|-------------------|
| Computer/Telecom/Copier | 55.98 |

| | |
|----------------------------|--------------|
| Total Miscellaneous | 55.98 |
|----------------------------|--------------|

| | |
|------------------------------------|-----------------|
| Task Total : PM TC Meetings | 2,279.30 |
|------------------------------------|-----------------|

| | |
|--|------------------|
| Project Total : LPR RI Activities | 52,574.72 |
|--|------------------|

Invoice Summaries

| | |
|------------------------|-----------|
| Total Current Amount : | 52,574.72 |
| Retention Amount : | 0.00 |
| Pre-Tax Amount : | 52,574.72 |
| Tax Amount : | 0.00 |

| | |
|-------------------------------|------------------|
| Total Invoice Amount : | 52,574.72 |
|-------------------------------|------------------|

TABLE 1.
WORK ACTIVITIES
JULY BILLING PERIOD
PROJECT 60145884 RI ACTIVITIES



| Task | Title | Work Activities |
|------|-----------------------------------|---|
| J100 | HHRA - Management/Planning | Weekly task scope/budget review, monthly input on progress report, invoice review, task scoping and scheduling. |
| J200 | HHRA - Communication | Project Communications, calls with dmi regarding risk tasks. |
| J906 | RTC on BERA | Review BERA Response to Comments (RTC) for consistency with the BHHRA RTC. Participate in calls with TC and EPA regarding comments on BERA. Review reference and background issues in comments. |
| J907 | RTC on BHHRA | Reviewed hypotheses and statistics for tissue background. Prepare RTC related to bioavailability uncertainties, hot spot evaluation, background accessible sediment river stage, PCB toxicity information and fish and crab background information. Prepare background tables, graphs and statistics. Participate in calls with team and EPA to discuss comments. |
| P500 | FS Support | Refine cost estimate for potential additional sampling activities. |
| V110 | PM - Schedule & Budget Management | Developed invoices, tables, backup information for invoices. Reviewed and revised Task Authorization requests. |
| V120 | PM - Reporting | Preparation of the draft June monthly progress report. |
| V130 | PM - TC Meetings | Preparation for and participation in TC and CPG meeting by phone. |

Expense Report Detail
July 2015 Billing Period
60145884 RI Activities

1

| PROJECT | TASK | EMPLOYEE NAME | EXPENDITURE TYPE | DESCRIPTION | DATE | AMOUNT |
|----------|------|---------------------|----------------------|---|-----------|----------|
| 60145884 | V130 | Vosnakis, Kelly A S | TRA-Breakfast | Breakfast | 25-Jun-15 | \$5.99 |
| 60145884 | V130 | Vosnakis, Kelly A S | TRA-Dinner | Dinner | 25-Jun-15 | \$10.30 |
| 60145884 | V130 | Vosnakis, Kelly A S | TRA-Mileage | Drove | 25-Jun-15 | \$32.78 |
| 60145884 | V130 | Vosnakis, Kelly A S | TRA-Parking | Drove 57 miles between home and train station, RT | 25-Jun-15 | \$9.25 |
| 60145884 | V130 | Vosnakis, Kelly A S | TRA-Travel All Other | Round trip train fare | 22-Jun-15 | \$299.00 |

[Navigator](#)[Favorites](#)[Home](#) [Logout](#) [Preferences](#)[Payments Search](#) | [Search Expense Reports](#) | [Expense Report](#)**Confirmation**

Expense report number EXP3185814 was previously submitted for approval.

Expense Report EXP3185814[Return](#)[Printable Page](#)**Submission Instructions****PROCESS CHANGE: Please read carefully.****To complete the expense report submission process, you must:**

- **Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.
- **Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.
- **DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-1563998\

(c) Kofax, Inc.

[Submit Receipts](#)**General Information**

| | | | |
|---------------------------|---|--------------------------|--------------------|
| Employee Name | Vosnakis, Kelly A S (647281) | Original Receipts Status | Received |
| Expense Dates | 22-JUN-2015 - 25-JUN-2015 | Report Submit Date | 15-JUL-2015 |
| Cost Center (DEPT) | 5827 | Report Total | 357.32 USD |
| Detailed Business Purpose | LPR TC meeting | Reimbursement Amount | 38.77 USD |
| Approver | Ruffle, Betsy | | |

MarkView Attachments

| MarkView | Type | Description | Category | Last Updated By | Last Updated | Delete |
|----------|------|-------------|----------|-----------------|--------------|--------|
|----------|------|-------------|----------|-----------------|--------------|--------|

| | | | | | | |
|--|-------------------------|------------|-------------------|-----------|-------------|--|
| | Expense Report Receipts | EXP3185814 | MarkView Document | VOSNAKISK | 15-Jul-2015 | |
|--|-------------------------|------------|-------------------|-----------|-------------|--|

AECOM TECH CORP
Signature
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Project Allocations

| Expand All Collapse All | | | | | | | | | | | | |
|---------------------------|------|----------------|-------------|----------------------|----------------|---------------------------|---------------------------|----------|-----------------------|----------------------------|---------------------|----------------------------------|
| | | | | | | | | | | | | |
| Focus | Line | Payment Method | Date | Expense Type | Receipt Amount | Reimbursable Amount (USD) | Merchant | Location | Justification | Project | Task | Project Expenditure Organization |
| | | All | | | | 357.32 | | | | | | |
| | 1 | Credit Card | 22-Jun-2015 | TRA-Travel All Other | 299.00 USD | 299.00 | NATIONAL RR PSGR CORP | | train ticket | 60145884 LPR RI Activities | V130 PM TC Meetings | 41.ACM.USWES1.5827 |
| | 2 | Credit Card | 25-Jun-2015 | TRA-Dinner | 10.30 USD | 10.30 | FIRST DATA MERCHANT SERVI | | dinner | 60145884 LPR RI Activities | V130 PM TC Meetings | 41.ACM.USWES1.5827 |
| | 3 | Credit Card | 25-Jun-2015 | TRA-Parking | 9.25 USD | 9.25 | HEARTLAND PAYMENT SYSTEMS | | parking | 60145884 LPR RI Activities | V130 PM TC Meetings | 41.ACM.USWES1.5827 |
| | 4 | Cash Receipt | 25-Jun-2015 | TRA-Breakfast | 5.99 USD | 5.99 | | | breakfast | 60145884 LPR RI Activities | V130 PM TC Meetings | 41.ACM.USWES1.5827 |
| | 5 | Mileage | 25-Jun-2015 | TRA-Mileage | 32.78 USD | 32.78 | | | home to train station | 60145884 LPR RI Activities | V130 PM TC Meetings | 41.ACM.USWES1.5827 |

| | |
|---|------------|
| Corporate Card Business Expenses | 318.55 |
| Cash and Other Business Expenses | 38.77 |
| Expense Report Total | 357.32 USD |
| Company Paying to Credit Card Issuer | 318.55 USD |
| Reimbursement to You | 38.77 USD |
| Corporate Card Personal Expenses | 0.00 |
| Corporate Card Itemized Personal Expenses | 0.00 |
| You Pay to Credit Card Issuer | 0.00 USD |

Return Printable Page

Privacy Statement

Home Logout Preferences

Copyright (c) 2006, Oracle. All rights reserved.

~~B~~ Parking

METROPARK TRAIN
5 RAILROAD ST
PROVIDENCE RI 02903
401-351-8983

Terminal ID: 00849676 0001

6/25/15

7:21 PM

AMERICAN EXPRESS

ACCT #: *****1005

CREDIT SALE

UID: 517620553514

REF #: 6740

BATCH #: 458

AUTH #: 558952

AMOUNT

\$9.25

APPROVED

CUSTOMER COPY

breakfast

Store #302809
50 Admiral St, Providence, RI
Phone # 401-421-2840
6/25/2015 5:02:37 AM

Eat In
Order: 501

Register: 1
Cashier: Joseph G. Tran Seq No: 3961501

| | | |
|-----------------|---------------------|----------|
| 1 | VEW RF Flat | 3.19 |
| 1 | Ice Cof MD DrigBlnd | 2.49 |
| 1 | AMFlat&IcedCoffeeMD | (0.14) |
| Sub. Total: | | \$5.54 |
| Tax: | | \$0.45 |
| Total: | | \$5.99 |
| Discount Total: | | (\$0.14) |
| Change | | \$4.01 |
| Cash \$10 | | \$10.00 |

HEY AMERICA!
WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?
Go to www.telldunkin.com on your
computer or mobile device in the next
3 days and tell us about your visit.

Te invitamos a participar

Gmail

More

COMPOSE

Amtrak: eTicket and Receipt for Your 06/25/2015 Trip - KELLY VOSNAKIS

Inbox x

Inbox (1)

Sent Mail

Drafts

[Gmail]/Saved Emails

boys party

car insurance

finance

gg_grampaLou

hsa receipts

online orders

receipts

SummerCamp2015



Kelly

etickets@amtrak.com
to KVOSNAKIS

SALES RECEIPT



Purchased: 06/22/2015 10:32 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0068260 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 16B01DPROVIDENCE, RI - NEWARK PENN STA, NJ (Round-Trip)JUNE 22, 2015

Billing Information

KELLY A VOSNAKIS694 PODUNK ROADEAST BROOKFIELD, MA 01515

American Express ending in 1005 (Purchase)Authorization Code 220584

Total \$299.00

Purchase Summary - Ticket Number 1730682568952

Train 2151: PROVIDENCE, RI - NEWARK (PENN STATION), NJDepart 5:40 AM, Thursday, June 25, 2015

1 ACELA EXPRESS BUSINESS CL SEAT

\$111.00

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$111.00

Train 2166: NEWARK (PENN STATION), NJ - PROVIDENCE, RIDepart 3:29 PM, Thursday, June 25, 2015

1 ACELA EXPRESS BUSINESS CL SEAT

\$188.00

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$188.00

Total Charged by Amtrak

\$299.00

Passengers

Kelly Vosnakis

Important Information

Make a call

Also try our mobile apps for
[Android](#) and [iOS](#)

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply to most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to departure. If the reservation is not canceled prior to scheduled departure ("no show"), the entire : [Amtrak.com/refund](#).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a co terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](#), or by tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](#) or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).